

Date:

12/11/15

Batch No:

M123704

Supplier:

SABIC

Dart P/O:

18378

Packing Slip:

Yes

No

Invoice:

Yes

No

Receipt:

Cash

Cr

Release Note Attached:

Yes

No

N/A

Waybill Attached:

Yes

No

N/A

Shipment Complete:

Yes

No

N/A

QC6 Inspection

Yes

No

N/A

Work Order

Yes

No

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
MUHMWB10		320	200	0	120	
MACRLCS-125		256	160	0	96	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID po18378	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Emp Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-GEF001	SABIC Polymershapes								
PO18378	1		MUHMWB10	sf	11/15/12	11/15/12	200.0000	\$20.29	0.0000	0	\$4,058.05
CAD	No		UHMW 1" Black	sf	320.0000	DESJ02		\$4,058.05	0.0000	0	
			123704								
			MACRLICS.125	sf	11/15/12	11/15/12	100.0000	\$2.48	0.0000	0	\$397.52
			1/8" Polycast II Sheet	sf	256.0000	DESJ02		\$397.52	0.0000	0	
			123704								
									Total Received Quantity:		360.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$4,455.58
									Total Balance Due Quantity:		216.0000

*** SHIPPER ***

A/C 15.63

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3

PST 85637 2750 TRO001

PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	POD
004522	DARAR	CHARGE HST		NET 30 DAYS	09.11.12		McDonalds	12.11.12
Ship Doc No	Salesrep	Customer P.O.#	Shipped Via	P.O.#	Freight Terms	Inv. No.	Ship Date	
01	93	PO18378	T S T		COLLECT		12.11.12	

Int Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM. ADVISE SHIPPING CO.

001 8 7 1 SH 10100555

GM - CLEAR
118 X 50 X 99

002 K6 8 3 3 9314755

SEPAR 0000 PLATE - BLACK
1.000 X 48 X 110 - 1.020

003 1 0 1 K5 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

SHIP AND BACKORDER

Shippable Weight: 829.09 LB

LINE NO.	RECEIVING NO.	RECEIVED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/11/12		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: November 12 2012

YOUR PURCHASE ORDER : 18378

SABIC INVOICE NO: 00103965

SABIC SALES ORDER NO: 004522

SABIC POLYMERSHAPES LINE ITEM # : 1

QUANTITY: 5 sht

DESCRIPTION: Plexiglass GM - Clear .118" x 48" x 96
SABIC Part Number: P/N 10100555

DAS
14
9-89 *OK 12/11/12*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Mike McDonald

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: November 12, 2012

YOUR PURCHASE ORDER: 18378

SABIC INVOICE NO: o0103965

SABIC SALES ORDER NO: 304522

DAS
14
9-89
sent 12/11/14

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: 5 sheets 48" x 120" Sheets (93314755)

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Mike McDonald

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: November 12 2012

YOUR PURCHASE ORDER : 18375

SABIC INVOICE NO: 00103965

SABIC SALES ORDER NO: 004522

SABIC POLYMERSHAPES LINE ITEM # :1

QUANTITY: 1 sht

DESCRIPTION: Plexiglass GM - Clear .118" x 48" x 96
SABIC Part Number: P/N 10100555

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Mike McDonald



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18378

Purchase Order Date 11/09/12

PO Print Date 11/09/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1237.4

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	11/15/12 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst: UHMW BLACK TIVAR 1000 VIRGIN
MATERIAL
MANUFACTURER: POLY HI
SOLDUR/QUADRANT PLASTICS
THICKNESS TOLERANCE: +0.030/NO
MINUS

2	MACRLICS.125	1/8" Polycast II Sheet	11/15/12 Yes	256.00 sf	TST ground	\$2.4820	\$635.39
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Special Inst.: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXIGLASS "G" CAST ACRYLIC

PO Total:

\$7,121.79

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 11/09/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO